

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC090914

Check Date 9/9/2014

9/5/2014 1:05 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,333.34 . Dated this 9 day of SEPTEMBER , 20 14 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

SEPTEMBER 5 , 20 14 .

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Accounts Payable Voucher Register
Redevelopment Commission

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
4217	4777 Appian					71468	\$1,333.34	
		29300030 - 530017	Perim Pwy Funding Plan -	1812 1of2	13010093		\$1,333.34	
		Levee/Village Allocation-	WL Portion					
		Eng - Other Professional						
		Services						
						Grand Total:	\$1,333.34	

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**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 9/9/2014**

9/5/2014 1:05 PM

Fund	Amount
Levee/Village Allocation	\$1,333.34
GRAND TOTAL	\$1,333.34